



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management Solid Waste Section

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS		<b>COUNTY: Forsyth</b> <b>PERMIT NO.: 34-16T</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Inciner		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: May 21, 2009Date of Last Audit: June 19, 2008**FACILITY NAME AND ADDRESS:**

Overdale Road Transfer Station  
 5000 Overdale Road  
 Winston-Salem, NC 27101

**GPS COORDINATES: N: 36.0317 E: -80.2343****FACILITY CONTACT NAME AND PHONE NUMBER:**

Mark Bacon, Republic Services of North Carolina, LLC

w: 336-724-0842

c: 336-714-4300

**FACILITY CONTACT ADDRESS:**

Republic Services of North Carolina, LLC  
 2875 Lowery Street  
 Winston-Salem, NC 27107-6127

**AUDIT PARTICIPANTS:**

John Patrone, NCDENR – Solid Waste Section (SWS)  
 Mark Tabaczynski, Republic Services  
 Sandy Lucas, Republic Services – Scale House Operator

**STATUS OF PERMIT:**

Permit To Operate (PTO) issued September 13, 2007  
 PTO expires September 13, 2012

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S):**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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#### **STATUS OF PAST NOTED VIOLATIONS:**

None

#### **AREAS OF CONCERN AND COMMENTS:**

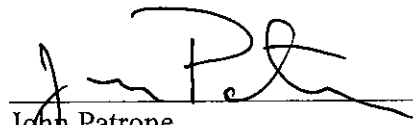
On May 21, 2009, John Patrone met with Mark Tabaczynski and Sandy Lucas to conduct a comprehensive audit of the Overdale Road Transfer Station in Winston-Salem, Forsyth County.

1. The facility is operated by Republic Services of North Carolina, LLC.
2. The facility is permitted to receive municipal solid waste (MSW) and construction and demolition (C&D) debris generated within a 50 mile radius of the City of Winston-Salem.
3. MSW is transported for disposal to the Uwharrie Environmental Regional Landfill (No. 62-04) in Montgomery County. Alternate disposal sites for waste leaving the transfer facility are Upper Piedmont Regional Landfill (No. 73-04) in Person County and Foothills Regional Landfill (No. 14- 03) in Caldwell County.
4. The facility site plan and operations plan were verified.
5. The following are facility certified Transfer Station Operations Specialist personnel:
  - a. Mark Tabaczynski (TS-2003223), exp. 01/01/12
  - b. Joseph Prestandrea (TS-2005010), exp. 04/05/11
  - c. Leonard Crawford (TS-2007022), exp. 03/13/10
  - d. Mark Bacon (TS-2003224), exp. 01/01/12
  - e. Ricky Craddock (TS-20081236), exp. 12/05/11
  - f. Scott Tennant (TS-20081245), exp. 12/05/11
  - g. Darryl Stratton (TS-2009213), exp. 12/27/12
6. The facility maintains daily records of the amount of MSW received. The daily records are summarized into monthly reports. Records were reviewed for 2009 (January through May 20<sup>th</sup>). The facility throughput is ~ 9,000 TPM.
7. The facility ships-out ~ 22 trailers a day (Monday through Friday). During the inspection there were four trailers on-site, three empty and one being filled.
8. Waste screening reports were reviewed for July 2008 through May 21<sup>st</sup> 2009. The facility conducts daily waste screenings. During the inspection the facility conducted a waste screening.
9. There appeared to be no build-up of residue on the floor, walls, or ceiling of the transfer station.
10. During the inspection no windblown material was observed.
11. The facility stores tires and white goods in a roll-off container. When the container is full it is shipped to a facility permitted to accept them.
12. Leachate generated by the facility is piped into the City of Winston-Salem sanitary sewer system. The leachate settling tank (located on-site) is routinely pumped-out.
13. The facility repaired the gash in the exterior wall of the loading bay area. However, a small hole was observed in the same general area of the exterior wall. The hole should be repaired. It is likely that the metal plates forming the backdrop (atop the loading bay area), which are bent out of position, is causing debris to fall behind the loading trailer and hit the wall of the transfer station. The metal plates forming the backdrop should be replaced.

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Please contact me if you have any questions or concerns regarding this audit report.

  
John Patrone  
Environmental Senior Specialist  
*Regional Representative*

Phone: 336-771-5095 Fax: 336-771-4631

Delivered on : <u>June 1, 2009</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. [ ]
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cc: Mark Poindexter, Field Operations Branch Supervisor  
Jason Watkins, Central Regional Supervisor  
Donald Herndon, Compliance Officer